



Remit To:

ORVAL KENT FOOD COMPANY, INC.
36792 Eagle Way
Chicago, IL 60678-1367

INVOICE

Invoice Date 07/03/2008
PAYMENT DUE DATE 07/18/2008
Payment Terms Net 15
Invoice Number 90775274
Order Create Date 06/24/2008
Customer P.O.# 252820

Order Number 305086 Bill of Lading 80315446

Bill to No.:300697	187525	Ship to No.:100756	666
COMMISSARY OPERATIONS,INC dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211		COI / RIPLEY DISTRIBUTION CTR HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271	
		Ship Method:Carrier Prepaid	

EXHIBIT**A**

Sales Rep	Broker	Terms	Shipped From	Shipped Date
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/03/2008

Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P	64	31.20 USD		1,996.80
	LongTermPriceAdjstmt		15.30- USD		979.20-
	Invoice Price		15.90 USD		1,017.60
	Net Price				1,017.60
42883	OKFCL DICED POTATO SALAD 3/	80	28.80 USD		2,304.00
	LongTermPriceAdjstmt		15.60- USD		1,248.00-
	Invoice Price		13.20 USD		1,056.00
	Net Price				1,056.00
60550	OKFCL POTATO SALAD AMERICAN	8	15.30 USD		122.40
	Net Price				122.40

Total Quantity : 152.000
Total Net weight : 4,560.000

Payer No.:300697	Total Invoice Amount Due	
COMMISSARY OPERATIONS,INC 2629 EUGENIA AVENUE NASHVILLE, TN 37211	07/18/2008	\$ 2,196.00
	Invoice Number	90775274

Orval Kent		Original Bill Of Lading	
BOL Print Date: 07/03/2008		Bill Of Lading Number: 80315446	
Ship From: Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1		Master Bill of Lading #: 0000187525 Scheduled Ship Date: 07/03/2008 Requested Delivery Date: 07/09/2008 Requested Delivery Time: Customer Order Number: 305086 Customer P.O #: 252820 Line Haul Carrier: FFE KANSAS CITY Delivering Carrier: FFE KANSAS CITY	
Bill 3 rd Party Freight charges to: Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218		Ship To (CID #): 100756 COI / RIPLEY DISTRIBUTION CTR HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271 615-231-4426	
Product Description		Code	Date
64783 / OKFCL ELBOW MACARONI 3/10 P		AUG0708BS	50
42883 / OKFCL DICED POTATO SALAD 3/		AUG0708BS	14
		AUG1108BS	15
		AUG1408BS	7
		AUG1108BS	13
		AUG1108BS	14
60550/ 60550 / OKFCL POTATO SALAD AMERICAN		AUG1108BS	31
		AUG0508BS	7
		AUG0508BS	1
GRAND TOTALS:		152	5,016,000
SHIPPING INSTRUCTIONS			
Driver Identification Verified		Initials	
Trailer Number		Seal Numbers:	
Carrier Pro Number		OUT:	
Number of Pallets IN :		OUT:	
COD Information		Freight Charge Terms: FOB DESTINATION	
C.O.D. Amount: \$ 0.00		Frt chgs are prepaid unless otherwise marked: Collect 3rdParty	
Fee Terms: Collect prepaid		Additional Shipper Information (LTL Only):	
Customer Check Acceptable:		FRT Class: NMFC #	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(1)(A) and (B)			
SUBJECT TO SECTION 17 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		RECEIVED: Subject to individually documented rates or contracts that have been agreed upon between the carrier and the shipper, if applicable, the carrier shall not be bound by the rates, classifications and rules that have been established by the carrier, and are available to the shipper, on request, and to the consignee, on request. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.	
(Signature of Consignee)		Consignee / Customer Signature:	
SHIPPER'S CERTIFICATION: It is hereby certified that the above named materials are properly classified, packaged, marked & labeled & are in proper condition for shipment.		Mainline Product at 33 Degrees Fahrenheit and Run Reefer in Continuous Mode	
Shipper Signature:		Carrier SCAC Customer Signature:	
Date:		Date:	
Trailer loaded by Shipper		Frt counted by Shipper	
Frt counted by Driver/Pieces		Frt counted by Driver/Pallets said to contain	

LOAD# 1808362
 DRIVER ED GANSON
 TRUCK# 87006
 TRAILER# 776080
 DRIVER LUMBER UNLO
☒ YES
 SORT AND SEGREGATE
☒ YES ☐ NO
 CASE COUNT 152
 PALLETS IN 2 OUT 2
 SEAL# 2001612
 RECEIVER'S SIGNATURE
 DATE REC'D 7-8-08